

Date: Friday, 22/05/2009 8:58:40 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : GHW KIT
Job Number : 48107	
Estimate Number : 10249	
P.O. Number :	Part Number : D206648013
This Issue : 22/05/2009 S.O. No. :	Drawing Number : D206-648 REV.B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : B
Previous Run : 47600	Material :
Written By :	Due Date : 28/05/2009 Qty: 4 Um: Each
Checked & Approved By : <u>JLD 09.05.25</u>	
Comment : Est Rev:A 05.09.23 New issue KJ/JLM	
Est Rev:B 07-12-05 ECN 1080p DD verified by:ec	
Est Rev:C 09-02-26 rev.b as per dwg DD verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 09/05/28

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-013 CHG002

S02606/10

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2652	Bushing
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(24)
B47649

**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652

Bushing

(8)
B46608

9/5/28

SL

4.0	D3414041	Lug Assembly
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(2)
47709

9/6/10



(4)

Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3414-041

Lug Assembly

(2)
B37412

9/5/28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 22/05/2009 8:58:41 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GHW KIT

Job Number: 48107

Part Number: D206648013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN3C37A

BOLT



Comment: Qty.: 4.0000 EACH(s)/Unit Total : 16.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN3C37A

Bolt

M111775

9/5/09

SL

6.0

AN960C10

WASHER



Comment: Qty.: 4.0000 EACH(s)/Unit Total : 16.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960C10

Washer

M109165

9/5/09

SL

7.0

MS210433

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

NUT

batch: M111750

9/5/09

SL

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

See 6/10 @

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-013

SO

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/12

Job Completion



U 09/06/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries